

# **EXHIBIT SS**

**Electric Staged Tag**

Notification #: 112044255

Priority: E

Sub Priority: FS

PM Order #:

Date Identified: 09/18/2016

Date Required: 09/18/2017

Identified in Field By: **WDWC** Plat: JJ40  
 Street Address: 2933 ATLAS PEAK RD. Circuit: 04329-1104, PUEBLO  
 SSD: 1001  
 City: NAPA Equipment #:  
 Cross Street: Pin #:  
 Division: North Bay Pole #:  
 Latitude: 38.385549388500 OIS #:  
 Longitude: 122.242931626600- SAP Func. Location: ED.42-JJ40000000.STRU.POLE  
 Description: POLE\_DECA\_REPL - 2933 ATLAS PEAK RD. NAP SAP Equipment: 102292289  
 Accessibility Tier:

**Item Details**

Facility Type	Damage	Cause	Action
Item 1 POLE Pole	DECA Decayed/Rotten		REPL Replace
<input type="checkbox"/> Completed	<input type="checkbox"/> Canceled		

☐ Pole Test Sheet**User Status**

Conductor/Operating Information		Field Identification		Field Condition (Exposure)		Field Condition (Accessibility)		Other	
Status	Description	Status	Description	Status	Description	Status	Description	Status	Description
PRI	Primary	INSP	Inspection	REMT	Remote Area	BTKA	Bucket/Lift Truck Accessible	RTRN	Return
JPOL	Joint Pole							ESTR	Estimate Required
OH	Overhead							CNCL	Canceled

**Job Estimates****Issued To**

Est. Total Hrs. to Complete: 15 Est. Electric Crew Size: 03 WTC: 311, 07D\_Pole Replacement  
 Main Work Center: NAPA, Napa Gas Crew Size: 00 MAT:  
 Funded Repair Date:

Reviewed By: \_\_\_\_\_ Date of Field Review: \_\_\_\_\_

Completed or Canceled in Field By (LAN ID): **GJME** If No LAN ID Last Name, First Name: \_\_\_\_\_Complete or Cancel Date: 12/14/2016 Actual Hours: \_\_\_\_\_ \*Check One: PG&E Crew ☐ T-Man ☐ Contractor ☐\*Check One: Completed ☐ Canceled ☒ Found Completed Upon Arrival ☐

Signature: \_\_\_\_\_

*I verify that all maintenance on this notification is addressed (completed, canceled, or found completed upon arrival)***\*Public Safety & Regulatory Reviewer: If notification was canceled, check one (required):**

- ☐ CONV: Converted to another Notif-Type ☐ DUMM: "Dummy" for order only ☐ DUPL: Duplicate EC for Same Location  
☐ EROR: Created in Error (Desk Cancellation) ☐ NCOA: All Found Completed/Resolved on Arrival ☐ NOCR: No Compelling/Regulator Condition Exist  
☐ PROG: Completed under another Program

**List of Tasks on Notification**

Cancelled

Completed By: **GJME**

Completion Date: 12/14/2016